

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
079 - Red Deer-South - MLA Jason Stephan
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$89.05	\$170.72
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$738.94	\$1,682.20
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance		\$226.87	\$226.87
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$507.72	\$650.98
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	300.0	1,500.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	300.0	1,500.0
Special Trips (5 trips per year) - NF	5.0	1.0	5.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	21.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME23939 - Members' Other Expenses Claim Form

MLA Parking Cap - \$18.57 + GST

Receipt Description	Leadership vote
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME23940 - Members' Other Expenses Claim Form

MLA Parking Cap - \$23.81 + GST

Receipt Description	Parking Caucus Mtg
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

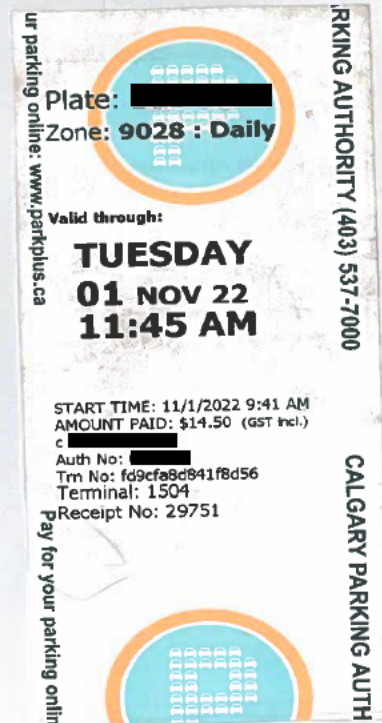


Legislative Assembly of Alberta

ME23941 - Members' Other Expenses Claim Form

MLA Parking Cap - \$13.81 + GST

Receipt Description	Parking Swearing in Cer
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME23942 - Members' Other Expenses Claim Form

MLA Parking Cap - \$23.81 + GST

Receipt Description	Caucus Mtg
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other

www.parkplus.ca

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

FRIDAY
25 NOV 22
5:00 AM

START TIME: 11/24/2022 10:49 AM
AMOUNT PAID: \$25.00 (GST Incl.)
Auth No: [REDACTED]
Trm No: 6b0cc89922b87343
Terminal: 1504
Receipt No: 30404

Pay for your parking online: www.parkplus.ca

CITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24348 - Members' Other Expenses Claim Form

Receipt Description	Meet w Premier Smith
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Member Parking

MLA Parking Cap - \$9.05 + GST

37-7000

CALGARY PARKING AUTHORITY (403) 537-7000

ca

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

TUESDAY

17 JAN 23

3:47 PM

START TIME: 1/17/2023 2:26 PM

AMOUNT PAID: \$9.50 (GST incl.)

Auth No: [REDACTED]

Trn No: cb6dba738740c871

Terminal: 1504

Receipt No: 31971

Pay for your parking online: www.parkplus.ca

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP24054 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24054
Description	December 2022 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	February 21, 2023
Date Received	February 24, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
31756	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31757	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31758	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31759	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31760	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31761	Dec 13, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
31762	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31763	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							248.52	12.43	260.95

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP24851 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24851
Description	February 2023 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	March 9, 2023
Date Received	March 13, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
32136	Feb 9, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32137	Feb 24, 2023	60 km from Perm. Res.	Canmore			X	19.76	0.99	20.75
32138	Feb 28, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							81.38	4.07	85.45

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP25502 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25502
Description	March 2023 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	April 9, 2023
Date Received	April 11, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
33351	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33352	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33353	Mar 8, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33354	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33355	Mar 13, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
33356	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33357	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33358	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33359	Mar 20, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33360	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33361	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33362	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							409.04	20.46	429.50

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR23932 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23932
Description	December Accommodations
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	January 17, 2023
Date Received	January 17, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2022	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR23933 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23933
Description	January Accommodations
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	February 21, 2023
Date Received	February 24, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR24849 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24849
Description	February 2023
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	March 9, 2023
Date Received	March 13, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR25205 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25205
Description	March Temporary Accommodation
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	March 28, 2023
Date Received	March 29, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

ME24885 - Members' Other Expenses Claim Form

Travel Accommodation Allowance - \$226.87 + GST

Receipt Description	The Malcolm Hotel
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhotel.ca

Mr. Jason Stephan



Page 1 of 1

Room	Folio	CheckIn	CheckOut	Balance
325		02/23/2023	02/24/2023	0.00
Master Folio		UC Caucus Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance
02/23/2023	325		0.00	237.78	-237.78
					-237.78
02/23/2023	325	Room Taxable	204.25	0.00	-33.53
02/23/2023	325	Resort Fee - 3.8%	7.76	0.00	-25.77
02/23/2023	325	DMF Fee - 3%	6.13	0.00	-19.64
02/23/2023	325	Alberta Tourism Levy - 4%	8.73	0.00	-10.91
02/23/2023	325	GST - 5%	10.60	0.00	-0.31
02/23/2023	325	GST On DMF Fee - 0.15%	0.31	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	204.25		
		Resort Fee - 3.8%	7.76		
		DMF Fee - 3%	6.13		
		Alberta Tourism Levy - 4%	8.73		
		GST - 5%	10.60		
		GST On DMF Fee - 0.15%	0.31		

PS
02/24/2023 08:25 AM

Thank you for staying with us!

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Hosting - \$33.65 + GST



RCSS#1579 5016 51st Ave
(403) 350-3527

Big on Fresh, Low on Price
Welcome #

21-GROCERY

(2)05557710888 QUAKER QUA CM MRJ

(2)05557710779 QU RICE CAKE MRJ

\$2.00 lmt 2, \$2.79 ea

2 @ \$2.00 ea

2 @ \$2.79 ea

4.00

5.58

SUBTOTAL 9.58

TOTAL 9.58

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9065673

Superstore

A-5016-51 Avenue

Red Deer AB

STORE 01579

REG 23

SLIP # 596800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD #

EXP **/**

PC Mastercard

REF #

AUTH #

ISO/ACI

RESP

775001001020

00

001

AID: A0000000041010

TSI E800

TVR 0000008001

DATE

TIME

AMOUNT

06/29/2022

12:22:41

\$

9.58 CAD

APPROVED

No Signature Required

CREDIT TO

PC Optimum

Points Redeemed

Closing Balance



99157923596820220629122242

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME: Darryl

22/06/29 U-SCAN 3 9993

23 5968 12:22

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES.

STORE: 01579

CODE: 062922 122223 5968 01579



-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9065673

Superstore

A-5016-51 Avenue

Red Deer AB

STORE 01579

REG 9

SLIP # 351400

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** EXP **/**

CARD #

REF #

AUTH #

ISO/ACI

RESP

030000000000

DATE

TIME

AMOUNT

06/29/2022

12:15:10

\$ 61.16 CAD

NOT COMPLETED

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9065673

Superstore

A-5016-51 Avenue

Red Deer AB

STORE 01579

REG 9

SLIP # 351401

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

CARD # *****1179

EXP **/**

Mastercard

REF #

AUTH #

ISO/ACI

RESP

633001001020

75

052

AID: A0000000041010

TSI E800

TVR 0000201000

DATE

TIME

AMOUNT

06/29/2022

12:16:04

\$ 61.16 CAD

NOT APPROVED

RCSS#1579 5016 51st Ave

(403) 350-3527

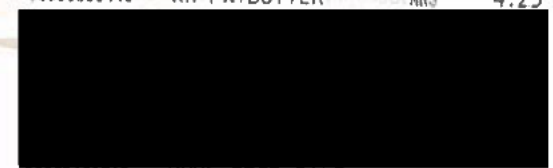
Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038300440 NN PNTBUTTER MRJ

4.29



06672100785 CHRE PREP SALT MRJ 6.99

35-DELI 307370106047 VQR JALAPENO MRJ 12.79

41-HOME

SUBTOTAL

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9065673

Superstore

A-5016-51 Avenue

Red Deer AB

STORE 01579

REG 9

SLIP # 351402

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD #

EXP **/**

PC Mastercard

REF #

AUTH #

ISO/ACI

RESP

633001001029

00

001

AID: A0000000041010

TSI E800

TVR 0000008001

DATE

TIME

AMOUNT

06/29/2022

12:16:38

\$ 61.16 CAD

APPROVED

No Signature Required



Legislative Assembly of Alberta

ME23936 - Members' Other Expenses Claim Form

Hosting - \$30.00 + GST

Receipt Description	Office lunch
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other

Purearth Organics
110-5589, 47 St. Red Deer, AB
T4N-1S1, (403) 347-1615
All Items are final sale.

NAME: Jenn S
INVOICE# 213817
Closed to Credit Card Purchase
DATE/TIME: 11/21/2022 10:00:33 AM
CASHIER: Lori Curran
STATION: 04

Customer Info
Customer: 626
Item Count: 0

2 IH SOUP* \$30.00
Subtotal \$30.00
Tax \$1.50
GRAND TOTAL \$31.50

Credit \$31.50
MID: 8346089
TID: 88346089 REF#: 1
Batch #: 167 SEQ: 1670010010010
APP CODE: [REDACTED]
CARD TYPE: Mastercard

Transaction type: PURCHASE \$31.50
AMOUNT:
OO-APPROVED [REDACTED]

SIGNATURE NOT REQUIRED

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!

Bonus points on this sale: 30
Total bonus points available: 768

Invoice: 11001-213817

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME24048 - Members' Other Expenses Claim Form

Hosting - \$20.83

Receipt Description	Donuts for Constituent Meeting
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituents Meeting



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME24047 - Members' Other Expenses Claim Form

Hosting - \$70.00 + GST

Receipt Description	Lunch Meeting regarding Shelter
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (Officials) Hosting Purpose - Meeting about Shelter

Purearth Organics
110-5589, 47 St. Red Deer, AB
T4N-1S1, (403) 347-1615
All Items are final sale.

NAME: Jenn S
INVOICE# 218661
Closed to Credit Card Purchase

DATE/TIME: 1/16/2023 12:22:13 PM
CASHIER: Rebekah
STATION: 03

Customer Info
=====

Customer: 626

Item Count: 0

=====

1 SNACK PACK COOKIE (6)	\$25.00
3 IH SOUP*	\$45.00
Subtotal	\$70.00
Tax	\$2.25
GRAND TOTAL	\$72.25

Credit \$72.25
MID: 8346089
TID: C8346089
Batch #: 220 REF#: 7
APP CODE: 2200010010070
CARD TYPE: MasterCard
***** **/**

Transaction Type: PURCHASE
AMOUNT: \$72.25

SIGNATURE NOT REQUIRED

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!

Bonus points on this sale: 70
Total bonus points available: 853

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

SE24125 - Staff Other Expenses Claim Form

Hosting - \$61.83

Receipt Description	Queen's Platinum Jubilee Ceremony
Member Name	Jason Stephan
Claimant	Llona Ford
Expense Category	Hosting - Group (Medal Recipients) Hosting Purpose - Queen's Jubilee Medal Presentation Ceremony



INVOICE #:0671503170137436

CASH
SALES
Account #: 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
Wholesale Club
Webcode #

33-BAKERY INSTORE

(2)06148300665	FM BROWNIES	MRJ	
2 @ \$5.99			11.98
06148301012	CHO CHIP COOKIE	MRJ	7.49
06148301014	OAT CHOC CKIES	MRJ	7.49
06148301018	OATMEAL COOKIES	MRJ	7.40
06148301030	OATRAISIN COOKIS	MRJ	7.49
(2)06148306393	FM NANAIMO BAR	MRJ	
2 @ \$4.99			9.98
(2)77098156190	MINI CHOC CROISS	MRJ	
2 @ \$5.00			10.00

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4796116
Wholesale Club
6350 67 St Suite 15
Red Deer AB
STORE 06715 REG 3
SLIP # 743600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD ** EXP **
MASTERCARD
REF # AUTH # ISO/ACI RESP
341001001060 00 001
AID: A0000000041010
TSI A800 TUR 0000008001
DATE TIME
01/17/2023 14:47:42
APPROVED

No Signature Required

99671503743620230117144743
***** GST # 12223-5% *****
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER RACHELLE
CAN'T FIND IT? ASK US!
6715 6350-67 STREET
403-347-4533
2023/01/17 Mary Ann 211 03 7436 14:47

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE24125 - Staff Other Expenses Claim Form

Hosting - \$87.73 + GST

Receipt Description	Food
Member Name	Jason Stephan
Claimant	Llona Ford
Expense Category	Hosting - Group (Medal Recipients) Hosting Purpose - Queen's Jubilee Medal Presentation Ceremony

COSTCO
WHOLESALE

Red Deer #164
162 Leva Ave
Red Deer, AB T4E 0A5

SELF-CHECKOUT

125504 6" CHINET228 19.99 G
102290 SWISS DELICE 16.49 G
1663498 SHORTBREAD 10.79
1663498 SHORTBREAD 10.79
500666 KS WATR500** 4.69
ENVIRO FEE C 1.20
DEPOSIT CL 4.00
500666 KS WATR500** 4.69
ENVIRO FEE C 1.20
DEPOSIT CL 4.00
500666 KS WATR500** 4.69
ENVIRO FEE C 1.20
DEPOSIT CL 4.00
SUBTOTAL 87.73
TAX 1.82
**** TOTAL \$89.55

COMPTÉ: MASTERCARD
\$ REFERENCE: 0010014260 H
\$ AUTOR 2023/01/18 10:41:57
NO. DE FACTURE: 202426
ACHAT - MASTERCARD
A0000000041010
0000008000

01 APPROUVEE - MERCI 027
MONTANT: \$89.55

IMPORTANT - CONSERVER CETTE COPIE
POUR VOS DOSSIERS
COPIE DU CLIENT

MasterCard 89.55
CHANGE 0.00

G GST 5% 1.82
TOTAL NUMBER OF ITEMS SOLD = 7
CLOCK TIME: 10:41:52 164 202 22 702



OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:164 Trn:202 Trn:22 OP:702

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE24261 - Staff Other Expenses Claim Form

Hosting - \$38.98 + GST

Receipt Description	Coffee for Queen's Medals
Member Name	Jason Stephan
Claimant	Chad Krahn
Expense Category	Hosting - Group (Red Deer South) Hosting Purpose - Queen's Jubilee Medal Ceremony



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Legislative Assembly of Alberta

ME23937 - Members' Other Expenses Claim Form

Hosting - \$102.45

Receipt Description	Town Hall
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Town Hall

----- TRANSACTION RECORD -----
THE DONUT MILL
123 LEVA AVE
RED DEER COUNAB
MHA Town Hall
Purchase
Nov 24, 2022 15:43:09
MASTERCARD
Entry: Chip (C)
Ref#:
Auth#:
Response: 01-027
Order: MG0166932978324
Username: D.mill
Amount \$ 102.45

Approved
VERIFIED BY PIN

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

SE24126 - Staff Other Expenses Claim Form

Hosting - \$ 62.25 + GST

Receipt Description	Office Supplies
Member Name	Jason Stephan
Claimant	Llona Ford
Expense Category	Other

Fill out our survey for a

REAL-CANADIAN SUPERSTORE

RCS01579 5016 51st Ave
(403) 350-3527
Big on Fresh. Low on Price

Transaction ID 6950677

3378

21-GROCERY

05557710239	IQO FAMILY	NRJ	6.99
05960004805	MM ORANGE JUICE	NRJ	3.29
BEV. RECYCLING FEE		NRJ	0.32
DEPOSIT 1			0.80
05996605093	TROPHY PEANUTS	GNRJ	2.99
06030320096	PC MANGO 100%	NRJ	3.19
BEV. RECYCLING FEE		NRJ	0.40
DEPOSIT 1			1.00
06030320928	NN MW POP	NRJ	3.49
06030375911	NN PT 12RL CP	GNRJ	10.99
06030397751	PC PEANUT BUTTER	GNRJ	7.99
06410020102	KELL NG BARS	NRJ	3.49
06563315681	NV GRN BAR	GNRJ	
\$2.99 1st 4. \$3.79 ea			
1 @ \$2.99 ea			2.99
06634303605	OLD DUTCH	GNRJ	11.99
06672101808	CHRISTIE RITZ SN	NRJ	
\$2.33 1st 2. \$3.29 ea			
1 @ \$2.33 ea			2.33

you could have earned at least 820
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PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

857 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME: Rose

Order: 531002936883378

2022/11/16 KERRI 1002 69 0721 09:46

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OR \$1000 IN PC GIFT CARDS. SEE
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CONTEST RULES. STORE: 01579
CODE: 111622 094469 721 01579

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.